

Subject: Fwd: Re: Information for Accountant

From: rafikg76@gmail.com

Date: 06/16/2017 02:33 PM

To: jbriggs@jbriggslaw.com

Subject: Re: Information for Accountant

From: Rita Moreno <rita.moreno@lacity.org
<<mailto:rita.moreno@lacity.org>> >

To: Rafik Ghazarian <rafikg76@gmail.com <<mailto:rafikg76@gmail.com>> >

Time: 2017-05-12T22:18:06.000Z

Hi Rafik,

I think you're talking about the 2015 Financial Statement. I've attached it below. Financial Statement reports are due May 1 of the following year, so 2015 was due May 1, 2016 and the 2016 Financial Statement was due May 1, 2017.

Thanks.

Rita

On Fri, May 12, 2017 at 2:57 PM, Rafik Ghazarian <rafikg76@gmail.com
<<mailto:rafikg76@gmail.com>> > wrote:

I do not have last year's report. The 2017 report has not been sent to me. I will cc our city clerk and ask for it.

Rafik Ghazarian
President
Los Feliz Village BID

On May 12, 2017 2:51 PM, "Monica Centeno"
<losfelizbidpayables@gmail.com <<mailto:losfelizbidpayables@gmail.com>> >
wrote:

Hello,

Sarah, the accountant is requesting the BID balance report. I don't have this report and was wondering if one of you may have it. I have attached a copy for reference of what the report looks like.

Please let me know if you have it or if you can get it for me so I can forward to the accountant to finish up the financials.

Thank you,

Monica Centeno

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Rita Moreno
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Neighborhood and Business Improvement District Division
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